

To: Fallon, Gail[fallon.gail@epa.gov]
From: Morales, Monica
Sent: Mon 10/28/2013 6:58:24 PM
Subject: RE: KPI backlog SIP count

Ok. Just let Marisa/Carl know.

Monica S. Morales

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From: Fallon, Gail
Sent: Monday, October 28, 2013 12:55 PM
To: Morales, Monica
Subject: KPI backlog SIP count

Hi – I think the problem with our count is that I added the WY RH 309 action to the list. This is probably incorrect since we can't count WY until both 309 and 309g are finalized. So I'll delete WY RH and then the 14 count remains the same.